## **Schedule B: Expenditures**

Sch-B

McKinley for lowa		
Committee Type:	State Senate	
County:	_NA	
District:	36	
Committee Code:	1856	
Political Party:	Republican	

Status:	Filed	
Statutory Due Date	1/19/2010	
Adjusted Due Date		
Filed Date	1/18/2010 10:14:04 PM	
Postmark Date		
Amendment Date	12/10/2010 12:36:15 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/26/2009	Check # 600	Hunter, Caleb 9th and Grand State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$88.00
Postage for F	und Raiser Mailing f	or Leadership Account		
5/26/2009	Check # 598	Capitol Resources, Inc 700 East Pleasant St PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,500.00
May Leaders	hip Expenses for Fu	ndraising Services		
5/26/2009	Check # 599	Upstream Communications 1609 Shoal Creek Blvd, Ste 203 Austin, TX 78701	Professional Fees	\$3,830.00
Web Site Cre	ation and One Year	Website Hosting		
6/30/2009	Check # 601	Capitol Resources, Inc 700 East Pleasant St PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,500.00
June Fundrai	sing Services for Lea	adership Account.		
9/17/2009	Check # 5001	McKinley, Paul 21884 483rd Lane Chariton, IA 50049-0609	Fund-Raiser (Holding)	\$410.72
Fundraiser di	nner expenses hoste	ed on January 7, 2009.		
9/17/2009	Check # 5000	Capitol Resources, Inc. 700 East Pleasant St. PO Box 257 Brooklyn, IA 52211	Fund-Raiser (Holding)	\$2,500.00
August fundra	aising services			
10/28/2009	Check # 5002	Hoch, Doug 48240 219th Trail Chariton, IA 50049	Other Expenditure	\$2,000.00
Returned con	tribution			
11/22/2009	Check # 5003	Upstream Communications 1609 Shoal Creek Blvd, Ste 203 Austin, TX 78701	Professional Fees	\$1,980.00
Website design	gn services			